

**FORM FOR
PRIORITY REPORTING OF SIGNIFICANT EVENTS
UNDER
WASTE DISCHARGE REQUIREMENTS GENERAL ORDER NO. R5-2007-0035
FOR
EXISTING MILK COW DAIRIES**



A **significant event** is any noncompliance with Waste Discharge Requirements General Order No. R5-2007-0035 (General Order) that endangers human health or the environment, or any noncompliance with Prohibitions A1, A2, A3, A4, A5, A8, A9, A10, A11, or A12 of the General Order. **Discharge** means the release of waste, such as solid manure or process wastewater, to land, surface water, or groundwater. Most noncompliance will be from off-property discharge of solid manure or process wastewater into surface water, or on-property discharge of solid manure or process wastewater in a way not allowed under the General Order, such as the flooding of cropland with process wastewater.

Noncompliance does not have to include an off-property or improper on-property discharge of solid manure or process wastewater, but can include actions that are not allowed under the General Order, such as accepting non-dairy waste for disposal at a dairy.

A written report shall be submitted to the Central Valley Regional Water Quality Control Board (Central Valley Water Board) office **within two weeks** of the Discharger becoming aware of the significant event. The report shall contain a description of the noncompliance, its causes, duration, and the actual or anticipated time for achieving compliance. The report shall include complete details of the steps that the Discharger has taken or intends to take, in order to prevent recurrence. All intentional or accidental spills shall be reported as required by this provision.

Properly completing the following form will satisfy the requirement for the written report.

Item on page MRP-11	Description of Item	Response
1.	Date and time the noncompliance started, and location of the noncompliance (a map may be used to show the location)	
	Was there a discharge of solid manure or process wastewater to surface water as a result of the noncompliance?	
	If the noncompliance included a discharge to surface water, what was the ultimate destination of the discharge and the flow path of the discharge to the nearest water body? (a map may be used to show the flow path)	

Priority Reporting of Significant Events



Item on page MRP-11	Description of Item	Response
2.	A description of the noncompliance (what happened) and why it happened	
3. If there was a discharge, what was the:	Flow rate of the discharge?	
	Total volume of waste discharged?	
	How long did the discharge last?	
4. If there was a discharge, what was the:	Amount of rain (in inches) the day of the discharge	

If there was a discharge, complete the following table for the amount of rain on each of the 7 days before the discharge:

	Day before the discharge	2 days before the discharge	3 days before the discharge	4 days before the discharge	5 days before the discharge	6 days before the discharge	7 days before the discharge
Date							
Rainfall (inches)							

Item on page MRP-11	Description of Item	Response
5. If there was a discharge:	How many samples were collected of the noncompliance discharge and/or surface water?	

Complete the attached Table (Summary of Information on Samples) for the samples you collected.

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Note: Copies of the results of the laboratory analyses that you receive from the laboratory shall be submitted to the Central Valley Water Board office within 45 days of the discharge.

Item on page MRP-11	Description of Item	Response
6.	How long did the noncompliance last? (give dates and times) Note that the total period of noncompliance can be longer than any associated discharge, depending on what happened.	
	Has the noncompliance been corrected as of the date of this report?	
	If the noncompliance has not been corrected, how much longer will it continue?	

Attach a plan for actions that you will take to prevent this problem from happening in the future. Include a time schedule for implementing the plan.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature of owner or operator of the facility

Print or type name

Title and Date



SUMMARY OF INFORMATION ON SAMPLES

Dairy Name:									
Dairy Address:									
Sample Identification Number	Location Where Collected	Date Collected	Time Collected	Field pH	Field Temperature	Field Dissolved Oxygen	Field EC	Date Sent to Laboratory	Analyses Requested